

**Response Update**  
**Corrective Action Plan (CAP): Audit Report #010DP-01**  
**Statewide Disaster Recovery Planning for Critical Information Technology Systems**  
**Department of Administration (DOA)**  
**August 20, 2010**

Agency	Recommendation #	Does this affect a federal program?	CFDA # (if previous YES)	Management View	CAP – Corrective Action Plan	Person responsible for CAP	Target Date
61010 DOA	<b><u>Recommendation #1</u></b> We recommend the Department of Administration develop policy including criteria for disaster recovery planning for State Information Technology System systems.	No		Concur	The Department of Administration will develop policy including criteria for disaster recovery planning for State Information Technology Systems.	Dawn Pizzini	7/1/2011